



Remit To: CBS Television Stations  
29905 Network Place  
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Dorsey, Sean  
Office: WFOR-TV  
Contract Num: 1161-69529  
Contract Dates: 09/27/2016-10/03/2016  
Customer Order:  
Linked Order:  
CPE: 11 / 14 / 4678

Invoice Num: 1161-437676  
Invoice Date: 10/09/2016  
Billing Cycle: Weekly  
Billing Period: 09/26/2016-10/09/2016

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**PAY BY** 11/08/2016  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5161  
ATTN:Accounts Payable

Product Desc: 11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	LET'S MAKE A DEAL	09/27/2016-10/03/2016	MTWTF..	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		MTWTF..	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	10:26:17 AM		D3C16FL26T01H	30	500.00			
09/28/2016	We	10:26:57 AM		D3C16FL26T07H	30	500.00			
09/29/2016	Th	09:59:26 AM		D3C16FL26T01H	30	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		MTWTF..	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	09:58:51 AM		D3C16FL26T07H	30	500.00			
5	PRICE IS RIGHT	09/27/2016-10/03/2016	MTWTF..	30	4	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		MTWTF..	3	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	10:59:01 AM		D3C16FL26T07H	30	800.00			
09/29/2016	Th	10:59:01 AM		D3C16FL26T07H	30	800.00			
09/30/2016	Fr	10:59:16 AM		D3C16FL26T07H	30	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		MTWTF..	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	10:58:31 AM		D3C16FL26T01H	30	800.00			

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CPE: 11 / 14 / 4678

Invoice Num: 1161-437676  
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Billing Period: 09/26/2016-10/09/2016

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3050 K St NW Ste 100  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
6	NOON NEWS	09/27/2016-09/30/2016	. T W T F . .	30	3	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/26/2016-10/02/2016		. T W T F . .	3	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/27/2016	Tu	12:22:37 PM		D3C16FL26T01H	30	700.00				
09/28/2016	We	12:21:54 PM		D3C16FL26T01H	30	700.00				
09/30/2016	Fr	12:27:56 PM		D3C16FL26T01H	30	700.00				
7	CBS SOAPS	09/27/2016-10/03/2016	M T W T F . .	30	7	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/26/2016-10/02/2016		M T W T F . .	4	950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/27/2016	Tu	12:55:00 PM		D3C16FL26T07H	30	950.00				
09/28/2016	We	01:59:01 PM		D3C16FL26T07H	30	950.00				
09/29/2016	Th				30			950.00	Preempted	
09/30/2016	Fr	01:29:31 PM		D3C16FL26T07H	30	950.00				
10/08/2016	Sa	02:09:12 PM	09/29/2016	D3C16FL26T01H	30	950.00	950.00		Makegood in ACC FOOTBALL	
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/03/2016-10/09/2016		M T W T F . .	2	950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2016	Mo	12:56:53 PM		D3C16FL26T07H	30	950.00				
10/03/2016	Mo	01:29:11 PM		D3C16FL26T01H	30	950.00				

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Invoice Num: 1161-437676  
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8	CBS SUNDAY MORNING	09/27/2016-10/02/2016	. . . . . S		30	2	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		. . . . . S	1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su				30			2,000.00	Preempted
10/02/2016	Su	08:59:01 AM	10/02/2016	D3C16FL26T07H	30	2,000.00	2,000.00		Makegood in NFL TODAY
9	DR PHIL	09/27/2016-10/03/2016	M T W T F . .		30	7	600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		M T W T F . .	4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	03:36:41 PM		D3C16FL26T01H	30	600.00			
09/28/2016	We				30			600.00	Preempted
09/29/2016	Th				30			600.00	Preempted
09/30/2016	Fr	03:12:01 PM		D3C16FL26T01H	30	600.00			
09/30/2016	Fr	03:39:02 PM	09/28/2016	D3C16FL26T07H	30	600.00	600.00		Makegood
10/03/2016	Mo	03:58:25 PM	09/29/2016	D3C16FL26T01H	30	600.00	600.00		Makegood
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/03/2016-10/09/2016		M T W T F . .	1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	03:39:30 PM		D3C16FL26T07H	30	600.00			
10	JUDGE JUDY	09/27/2016-10/03/2016	M T W T F . .		30	5	800.00		

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M T W T F . .		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	04:29:06 PM		D3C16FL26T07H	30	800.00			
09/28/2016	We	04:42:14 PM		D3C16FL26T07H	30	800.00			
09/29/2016	Th	04:18:48 PM		D3C16FL26T01H	30	800.00			
09/30/2016	Fr	04:39:53 PM		D3C16FL26T01H	30	800.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M T W T F . .		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	04:12:09 PM		D3C16FL26T07H	30	800.00			
11	17:00:00-17:30:00		09/27/2016-10/03/2016		M T W T F . .		30	5	1,600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/26/2016-10/02/2016			M T W T F . .		4		1,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	05:16:00 PM		D3C16FL26T01H	30	1,600.00			
09/28/2016	We	05:15:58 PM		D3C16FL26T01H	30	1,600.00			
09/29/2016	Th	05:15:36 PM		D3C16FL26T07H	30	1,600.00			
09/30/2016	Fr	05:26:11 PM		D3C16FL26T07H	30	1,600.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/03/2016-10/09/2016			M T W T F . .		1		1,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	05:16:59 PM		D3C16FL26T01H	30	1,600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	17:30:00-18:00:00	09/27/2016-10/03/2016	MTWTF..	30	5	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		MTWTF..	4	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	05:52:46 PM		D3C16FL26T07H	30	1,600.00			
09/28/2016	We	05:43:59 PM		D3C16FL26T07H	30	1,600.00			
09/29/2016	Th	05:40:49 PM		D3C16FL26T01H	30	1,600.00			
09/30/2016	Fr	05:44:10 PM		D3C16FL26T01H	30	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		MTWTF..	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	05:42:25 PM		D3C16FL26T07H	30	1,600.00			
13	18:00:00-18:30:00	09/27/2016-10/03/2016	MTWTF..	30	5	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		MTWTF..	4	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	06:21:02 PM		D3C16FL26T01H	30	1,700.00			
09/28/2016	We	06:12:38 PM		D3C16FL26T01H	30	1,700.00			
09/29/2016	Th	06:28:02 PM		D3C16FL26T07H	30	1,700.00			
09/30/2016	Fr	06:28:28 PM		D3C16FL26T07H	30	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		MTWTF..	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	06:10:24 PM		D3C16FL26T01H	30	1,700.00			

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14	18:30:00-19:00:00		09/27/2016-09/30/2016		. T W T F . .		30	2	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		. T W T F . .		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2016	We	06:59:37 PM		D3C16FL26T07H	30	2,000.00			
09/30/2016	Fr	06:51:16 PM		D3C16FL26T01H	30	2,000.00			
15	ENTERTAINMENT TONIGHT		09/27/2016-10/03/2016		M T W T F . .		30	4	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		M T W T F . .		3		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	07:18:21 PM		D3C16FL26T07H	30	1,400.00			
09/28/2016	We	07:26:39 PM		D3C16FL26T01H	30	1,400.00			
09/30/2016	Fr	07:12:33 PM		D3C16FL26T07H	30	1,400.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/03/2016-10/09/2016		M T W T F . .		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	07:11:45 PM		D3C16FL26T07H	30	1,400.00			
16	THE INSIDER		09/27/2016-10/03/2016		M T W T F . .		30	6	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		M T W T F . .		4		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	07:40:53 PM	09/29/2016	D3C16FL26T01H	30	1,400.00	1,400.00		Makegood
09/27/2016	Tu	07:54:01 PM		D3C16FL26T07H	30	1,400.00			
09/29/2016	Th				30			1,400.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
29905 Network Place  
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Dorsey, Sean  
Office: WFOR-TV  
Contract Num: 1161-69529  
Contract Dates: 09/27/2016-10/03/2016  
Customer Order:  
Linked Order:  
CPE: 11 / 14 / 4678

Invoice Num: 1161-437676  
Invoice Date: 10/09/2016  
Billing Cycle: Weekly  
Billing Period: 09/26/2016-10/09/2016

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**PAY BY** 11/08/2016  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5161  
ATTN:Accounts Payable

Product Desc: 11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2016   Th   07:47:08 PM		D3C16FL26T01H	30	1,400.00				
	09/30/2016   Fr   07:54:52 PM		D3C16FL26T01H	30	1,400.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	10/03/2016-10/09/2016	MTWTF..	1		1,400.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2016   Mo   07:41:02 PM		D3C16FL26T01H	30	1,400.00				
17	THE INSIDER	09/27/2016-10/01/2016	.....S.	30	1	600.00			
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	09/26/2016-10/02/2016	.....S.	1		600.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2016   Sa			30				600.00	Preempted
18	20:00:00-21:00:00	10/03/2016-10/03/2016	M.....	30	1	7,500.00			
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	10/03/2016-10/09/2016	M.....	1		7,500.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2016   Mo   07:59:31 PM		D3C16FL26T07H	30	7,500.00				
19	NCIS: NEW ORLEANS	09/27/2016-09/27/2016	.T.....	30	1	5,000.00			
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	09/26/2016-10/02/2016	.T.....	1		5,000.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2016   Tu   10:36:24 PM		D3C16FL26T01H	30	5,000.00				

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Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Dorsey, Sean  
Office: WFOR-TV  
Contract Num: 1161-69529  
Contract Dates: 09/27/2016-10/03/2016  
Customer Order:  
Linked Order:  
CPE: 11 / 14 / 4678

Invoice Num: 1161-437676  
Invoice Date: 10/09/2016  
Billing Cycle: Weekly  
Billing Period: 09/26/2016-10/09/2016

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**PAY BY** 11/08/2016  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5161  
ATTN:Accounts Payable

Product Desc: 11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
20	HAWAII FIVE-0	09/27/2016-09/30/2016	....F..	30	1	4,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		....F..	1	4,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2016	Fr	09:38:14 PM		D3C16FL26T07H	30	4,200.00			
21	SIXTY MINUTES SUNDAY	09/27/2016-10/02/2016	.....S	30	1	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		.....S	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su	06:57:31 PM		D3C16FL26T01H	30	10,000.00			
22	LATE NEWS	09/27/2016-10/03/2016	MTWTF..	30	3	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/26/2016-10/02/2016		MTWTF..	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	11:33:56 PM		D3C16FL26T07H	30	2,000.00			
09/28/2016	We	11:26:20 PM		D3C16FL26T07H	30	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/03/2016-10/09/2016		MTWTF..	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	11:33:32 PM		D3C16FL26T01H	30	2,000.00			

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For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Dorsey, Sean  
Office: WFOR-TV  
Contract Num: 1161-69529  
Contract Dates: 09/27/2016-10/03/2016  
Customer Order:  
Linked Order:  
CPE: 11 / 14 / 4678

Invoice Num: 1161-437676  
Invoice Date: 10/09/2016  
Billing Cycle: Weekly  
Billing Period: 09/26/2016-10/09/2016

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**PAY BY** 11/08/2016  
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)  
3050 K St NW Ste 100  
Washington, DC 20007-5161  
ATTN:Accounts Payable

Product Desc: 11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
23	LATE SHOW WITH STEPHEN COLBERT		09/27/2016-10/03/2016		M T W T F . .		30	3	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		M T W T F . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2016	Tu	12:34:46 AM		D3C16FL26T01H	30	600.00			
09/30/2016	Fr	12:11:56 AM		D3C16FL26T01H	30	600.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/03/2016-10/09/2016		M T W T F . .		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2016	Mo	12:34:41 AM		D3C16FL26T07H	30	600.00			
24	INSIDER WEEKEND		09/27/2016-10/02/2016		. . . . . S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2016	Su	11:53:28 PM		D3C16FL26T07H	30	500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		73		102,300.00		15,345.00	86,955.00	5,550.00	6,150.00 (600.00)

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

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Chicago, IL 60673-1299



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INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Dorsey, Sean  
Office: WFOR-TV  
Contract Num: 1161-69529  
Contract Dates: 09/27/2016-10/03/2016  
Customer Order:  
Linked Order:  
CPE: 11 / 14 / 4678

Invoice Num: 1161-437676  
Invoice Date: 10/09/2016  
Billing Cycle: Weekly  
Billing Period: 09/26/2016-10/09/2016

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Washington, DC 20007-5161  
ATTN:Accounts Payable

Product Desc: 11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE  
Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

<b>Wire Transfer Instructions:</b>	<b>For Billing/Payment Inquiries Please Contact:</b> <b>John Morales, Credit Manager</b>  (305) 639-4409		Gross Billing	102,300.00
			Trade Value	0.00
			Agency Commission	15,345.00
			Local Tax	0.00
			State Tax	0.00
			Pre Paid Amount	0.00
			<b>Pay This Amount</b>	<b>86,955.00</b>

Warranty - We warrant the above broadcasts were made according to the official station log.